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OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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September 6, 2006

Sister Rose McLarney, Executive Director
Center for Women in Transition
6400 Minnesota Avenue
St. Louis, MO 63111

RE: Fiscal Monitoring Report of Center for Women in Transition (CWIT), Non-Violent
Ex-Offender Emergency Housing Program, IAS Project #2006-AHC13

Dear Sister McLarney:

Enclosed is a report of our fiscal monitoring review of the Center for Women in Transition (Document #50724, Contract #50-05G) for the period March 1, 2005 through February 28, 2006. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of Center for Women in Transition. Our fieldwork was substantially completed on August 29, 2006.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised and through an agreement with the Affordable Housing Commission to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Dwayne Crandall at 613-7257.

Sincerely,

Sedrick D. Blake, CPA
Internal Audit Executive

Enclosure

cc: Honorable Darlene Green, Comptroller
Angela Morton Conley, Executive Director, Affordable Housing Commission



CITY OF ST. LOUIS

AFFORDABLE HOUSING COMMISSION

*CENTER FOR WOMEN IN TRANSITION
DOCUMENT #50724
CONTRACT #50-05G*

FISCAL MONITORING REVIEW

MARCH 1, 2005 THROUGH FEBRUARY 28, 2006

PROJECT #2006-AHC13

DATE ISSUED: SEPTEMBER 6, 2006

*Prepared by:
The Internal Audit Section*



OFFICE OF THE COMPTROLLER

HONORABLE DARLENE GREEN, COMPTROLLER

**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
CENTER FOR WOMEN IN TRANSITION
DOCUMENT #50724 CONTRACT #50-05G
FISCAL MONITORING REVIEW
MARCH 1, 2005 THROUGH FEBRUARY 28, 2006**

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**CITY OF ST. LOUIS
AFFORDABLE HOUSING COMMISSION (AHC)
CENTER FOR WOMEN IN TRANSITION
DOCUMENT #50724 CONTRACT #50-05G
FISCAL MONITORING REVIEW
MARCH 1, 2005 THROUGH FEBRUARY 28, 2006**

INTRODUCTION

Background

Contract Name: Center for Women in Transition (CWIT)

Contract Number: 47-05G

Contract Period: March 1, 2005 through February 28, 2006

Contract Amount: \$42,000

This contract provided funds to the Agency to manage and provide assistance to women clients for the Non-Violent Ex-Offender Emergency Housing Program. Typical temporary assistance could include help with utilities, rent and/or rent deposits.

Purpose

The purpose of this fiscal monitoring review was to determine Center for Women in Transition's (Document #50724) compliance with local Affordable Housing Commission requirements for the period March 1, 2005 through February 28, 2006, and make recommendations for improvements.

Scope and Methodology

We made inquiries regarding Center for Women in Transition's internal controls relating to the grant administered by the Affordable Housing Commission (AHC), tested evidence supporting the reports the Agency submitted to AHC and performed other procedures considered necessary. Our fieldwork was substantially completed on August 29, 2006.

**CITY OF ST. LOUIS
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CONCLUSION AND SUMMARY OF OBSERVATIONS

Conclusion

We found no evidence to indicate Center for Women in Transition did not fully comply with AHC requirements.

Status of Prior Observations

This is the first fiscal monitoring review for Center for Women in Transition under this program. Therefore, the Agency does not have prior observations.

Summary of Current Observations

None